

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
WOLF, CHRISTOPHER J § Case No. 09-72033
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

DANIEL M. DONAHUE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/DANIEL M. DONAHUE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	GMAC Payment Processing Center P.O. Box 9001951 Louisville, KY 40290-1951					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	GMAC Payment Processing Center P.O. Box 9001951 Louisville, KY 40290-1951					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DANIEL M. DONAHUE, TRUSTEE					
INTERNATIONAL SURETIES, LTD.					
INTERNATIONAL SURETIES,LTD.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE					
MCGREEVY WILLIAMS					
MCGREEVY WILLIAMS					
MCGREEVY WILLIAMS					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MCGREEVY WILLIAMS					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114-0326					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	HSBC Card Services P.O. Box 88000 Baltimore, MD 21288-0001					
	Portfolio Recovery ASsoc. Assignee of Bank of America P.O. Box 12914 Norfolk, VA 23541					
000002A	INTERNAL REVENUE SERVICE					
000003	RECOVERY MANAGEMENT SYSTEMS CORPORA					
000001	VERMONT ECONOMIC DEVELOPMENT					
000004	FIA CARD SERVICES, NA/BANK OF AMERI					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit 8Case No: 09-72033 MLB Judge: MANUEL BARBOSA
Case Name: WOLF, CHRISTOPHER J

Trustee Name: DANIEL M. DONAHUE

Date Filed (f) or Converted (c): 05/15/09 (f)

341(a) Meeting Date: 06/24/09

Claims Bar Date: 10/02/09

For Period Ending: 09/11/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Checking Account	1,500.00	0.00	DA	0.00	FA
2. Household goods and furnishings	1,250.00	0.00	DA	0.00	FA
3. Wearing Apparel	100.00	0.00	DA	0.00	FA
4. Furs & Jewelry	100.00	0.00	DA	0.00	FA
5. Camera	50.00	0.00	DA	0.00	FA
6. Wolf Bros, Family LLC	30,000.00	35,722.97		35,722.97	FA
7. 2003 Jeep Liberty	5,000.00	0.00	DA	0.00	FA
8. 2007 Chevrolet HHR	9,000.00	0.00	DA	0.00	FA
9. Post-Petition Interest Deposits (u)	Unknown	0.00		145.36	FA
10. Survivor claim in wrongful death (u)	Unknown	212,337.63		212,337.63	FA

TOTALS (Excluding Unknown Values)	\$47,000.00	\$248,060.60	\$248,205.96	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

The only remaining asset is a minority interest in an LLC. Trustee has made an offer to the other members of the LLC for purchase. Settlement discussions are continuing. Once the property is liquidated, trustee will proceed to final report.

Initial Projected Date of Final Report (TFR): 01/01/13

Current Projected Date of Final Report (TFR): 01/01/13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-72033 -MLB
Case Name: WOLF, CHRISTOPHER J

Trustee Name: DANIEL M. DONAHUE
Bank Name: Bank of America, NA
Account Number / CD #: *****1392 MONEY MARKET

Taxpayer ID No: *****4455
For Period Ending: 09/11/12

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
07/02/09	6	WOLF BROS FAMILY LLC TR #1870 POB 560 BELVIDERE, IL 61008	INTEREST IN LLC	1129-000	1,250.00		1,250.00
07/31/09	9	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,250.03
08/31/09	9	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,250.06
09/30/09	9	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,250.09
10/30/09	9	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,250.12
11/05/09	10	LAW OFFICES OF FRANCIS MARASA	SETTLEMENT PROCEEDS: PI CLAIM	1249-000	212,337.63		213,587.75
11/30/09	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.43		213,594.18
12/31/09	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	9.07		213,603.25
01/29/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	9.07		213,612.32
02/26/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.19		213,620.51
03/31/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	9.08		213,629.59
04/06/10	001000	INTERNAL REVENUE SERVICE POB 21126 PHILADELPHIA, PA 19114-0326	PAYMENT OF PRIORITY CLAIM	2810-000		13,261.72	200,367.87
04/30/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.49		200,376.36
05/28/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.51		200,384.87
06/08/10	001001	INTERNATIONAL SURETIES,LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Blanket Bond #016018067	2300-000		161.42	200,223.45
06/30/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.23		200,231.68
07/30/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.50		200,240.18
08/31/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.51		200,248.69
09/30/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.23		200,256.92
10/29/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.50		200,265.42
11/30/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.24		200,273.66
12/31/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.50		200,282.16

Page Subtotals 213,705.30 13,423.14

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-72033 -MLB
Case Name: WOLF, CHRISTOPHER J

Trustee Name: DANIEL M. DONAHUE
Bank Name: Bank of America, NA
Account Number / CD #: *****1392 MONEY MARKET

Taxpayer ID No: *****4455
For Period Ending: 09/11/12

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/31/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.51		200,290.67
02/28/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.54		200,292.21
03/31/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.70		200,293.91
04/07/11	001002	MCGREEVY WILLIAMS, P.C.	Attorney Fees	3110-000		8,487.50	191,806.41
04/07/11	001003	MCGREEVY WILLIAMS, P.C.	Attorney Expenses	3120-000		49.09	191,757.32
04/20/11	6	CHRISTOPHER J WOLF 1644 N STATE ST BELVIDERE, IL 61008-2008	INTEREST IN LLC	1129-000	7,500.00		199,257.32
04/29/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.60		199,258.92
05/31/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.70		199,260.62
06/16/11	001004	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Blanket Bond #016018067 TERM: 06/01/11 - 06/01/12	2300-000		170.51	199,090.11
06/30/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.64		199,091.75
07/29/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.68		199,093.43
08/31/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.70		199,095.13
09/30/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.64		199,096.77
10/31/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.69		199,098.46
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		253.64	198,844.82
11/30/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.63		198,846.45
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		245.15	198,601.30
12/30/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.68		198,602.98
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		244.85	198,358.13
01/19/12	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.98		198,359.11
01/19/12		Transfer to Acct #*****3952	Bank Funds Transfer	9999-000		198,359.11	0.00

Page Subtotals 7,527.69 207,809.85

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-72033 -MLB
Case Name: WOLF, CHRISTOPHER J

Trustee Name: DANIEL M. DONAHUE
Bank Name: Bank of America, NA
Account Number / CD #: *****1392 MONEY MARKET

Taxpayer ID No: *****4455
For Period Ending: 09/11/12

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					221,232.99	221,232.99	0.00
Less: Bank Transfers/CD's					0.00	198,359.11	
Subtotal					221,232.99	22,873.88	
Less: Payments to Debtors						0.00	
Net					221,232.99	22,873.88	

Page Subtotals 0.00 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-72033 -MLB
Case Name: WOLF, CHRISTOPHER J

Trustee Name: DANIEL M. DONAHUE
Bank Name: CONGRESSIONAL BANK
Account Number / CD #: *****3952 GENERAL CHECKING

Taxpayer ID No: *****4455
For Period Ending: 09/11/12

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/19/12		Transfer from Acct #*****1392	Bank Funds Transfer	9999-000	198,359.11		198,359.11
06/05/12	6	WOLF BROS. FAMILY LLC TR. #1870 POB 560 BELVIDERE, IL 61008	INTEREST IN TRUST	1129-000	1,250.00		199,609.11
06/12/12	6	LAW OFFICES OF FRANCIS J. MARASA 1 E. WACKER DR., 35TH FL. CHICAGO, IL 60601	INTEREST IN WOLF BROS FAMILY LLC	1129-000	10,722.97		210,332.08
06/19/12	6	SARA TYSON WOLF WILLIAM A. WOF 805 N. STATE ST. BELVIDERE, IL 61008	INTEREST IN FAMILY LLC	1129-000	15,000.00		225,332.08
06/19/12	000100	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	BLANKET BOND - BOND #016018067	2300-000		159.82	225,172.26
08/13/12	000101	DANIEL M. DONAHUE, TRUSTEE P.O. BOX 2903 ROCKFORD, IL 61132-2903	Chapter 7 Compensation/Expense	2100-000		15,660.30	209,511.96
08/13/12	000102	MCGREEVY WILLIAMS	Attorney for Trustee Fees (Trustee	3110-000		9,752.00	199,759.96
08/13/12	000103	MCGREEVY WILLIAMS	Attorney for Trustee Expenses (Trus	3120-000		52.93	199,707.03
08/13/12	000104	Vermont Economic Development c/o Attorney Shawn C. Fulbright P.O. Box 1510 Rockford, IL 61110-0010	Claim 000001, Payment 95.2%	7100-000		195,211.43	4,495.60
08/13/12	000105	Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114-0326	Claim 000002A, Payment 95.2%	7100-000		4,082.94	412.66
08/13/12	000106	Recovery Management Systems Corporation For GE Money Bank dba JCPENNEY CREDIT SERVICES	Claim 000003, Payment 95.2%	7100-000		412.66	0.00

Page Subtotals 225,332.08 225,332.08

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-72033 -MLB
Case Name: WOLF, CHRISTOPHER J

Trustee Name: DANIEL M. DONAHUE
Bank Name: CONGRESSIONAL BANK
Account Number / CD #: *****3952 GENERAL CHECKING

Taxpayer ID No: *****4455
For Period Ending: 09/11/12

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		25 SE 2nd Ave Ste 1120 Miami FL 33131					

COLUMN TOTALS	225,332.08	225,332.08	0.00
Less: Bank Transfers/CD's	198,359.11	0.00	
Subtotal	26,972.97	225,332.08	
Less: Payments to Debtors		0.00	
Net	26,972.97	225,332.08	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
MONEY MARKET - *****1392	221,232.99	22,873.88	0.00
GENERAL CHECKING - *****3952	26,972.97	225,332.08	0.00
	248,205.96	248,205.96	0.00
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00